

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2 DESA/HWSB/HWSS 2890, Woodbridge Avenue, Edison, NJ 08837

Site Name: Rolling Knolls Landfill Superfund Site

City/Town: Chatham State: New Jersey

Document Name: Addendum 1 to the Data Gaps Sampling and Analysis Plan and Addendum 1 to

the Quality Assurance Project Plan

Review Date: 5/14/2015

Reviewer: Bill Sy

Project Manager: Tanya Mitchell

SAP COMMENTS:

1. Data Gaps Sampling and Analysis Plan Addendum 1, Section 2.1.3, page 5.

Please clarify if both SS-174 as indicated here and SD-50 as indicated in Section 2.2 will be analyzed at the same time if the results from SD-49 show a connection with the landfill.

QAPP COMMENTS:

The following comments reference the worksheets that present the information required by the UFP-QAPP guidance. If the information is present in the Work Plan/QAPP it will be so stated.

PROJECT MANAGEMENT and OBJECTIVES ELEMENTS

- 1. Worksheet #1 & 2 This information was provided in the QAPP and addressed the requirements.
- 2. Worksheet #3 & 5 This information was provided in the QAPP and addressed the requirements.
- 3. Worksheet #4, 7 & 8 This information was provided in the QAPP and addressed the requirements.
- 4. Worksheet #6 This information was provided in the QAPP and addressed the requirements.
- 5. Worksheet #9 This information was provided in the QAPP and addressed the requirements.
- 6. Worksheet #10 This information was provided in the QAPP and addressed the requirements.
- 7. Worksheet #11 This information was provided in the QAPP and addressed the requirements.
- 8. Worksheet #12 This information was provided in the QAPP and addressed the requirements.
- 9. Worksheet #13 This information was provided in the QAPP and addressed the requirements.

10. Worksheet #14 & 16

Please update the schedule in the worksheet to reflect the additional work being proposed.



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MEASUREMENT/DATA ACQUISITION ELEMENTS

- 11. Worksheet #15 This information was provided in the QAPP and addressed the requirements.
- 12. Worksheet #17

This worksheet also needs to be updated to reflect the sampling rationale for the proposed work.

- 13. Worksheet #18 This information was provided in the QAPP and addressed the requirements.
- 14. Worksheet #19 & 30 This information was provided in the QAPP and addressed the requirements.
- 15. Worksheet #20 This information was provided in the QAPP and addressed the requirements.
- 16. Worksheet #21 This information was provided in the QAPP and addressed the requirements.
- 17. Worksheet #22 This information was provided in the QAPP and addressed the requirements.
- 18. Worksheet #23 This information was provided in the QAPP and addressed the requirements.
- 19. Worksheet #24 This information was provided in the QAPP and addressed the requirements.
- 20. Worksheet #25 This information was provided in the QAPP and addressed the requirements.
- 21. Worksheet #26 & 27 This information was provided in the QAPP and addressed the requirements.
- 22. Worksheet #28 This information was provided in the QAPP and addressed the requirements.
- 23. Worksheet #29 This information was provided in the QAPP and addressed the requirements.

ASSESSMENT/OVERSIGHT ELEMENTS

24. Worksheet #31, 32 & 33 – This information was provided in the QAPP and addressed the requirements.

DATA REVIEW ELEMENTS

- 25. Worksheet #34 This information was provided in the QAPP and addressed the requirements.
- 26. Worksheet #35 This information was provided in the QAPP and addressed the requirements.
- 27. Worksheet #36 This information was provided in the QAPP and addressed the requirements.
- 28. Worksheet #37 This information was provided in the QAPP and addressed the requirements.